

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CELL Telephones – Industries and Commerce Department – Payment of Rs.**1,085/-** for the month of August, September and October towards Cell Phone No.7680098806(Airtel) Call charges – Sanctioned – Orders – Issued.

INDUSTRIES AND COMMERCE (OP) DEPARTMENT

G.O.RT.No. 372

Dated:04-12-2014.
Read the following:-

1. G.O.Rt.No.2, IT&C Dept., dated 04-01-2011.
2. Govt. Lr.No.17070/OP-II/2009 dt: 19.12.2009.
3. G.O,Ms.No.193, Finance (TFR) Dept.,dt.20.09.2014,
4. Bills from M/s. Bharati Airtel Ltd., Hyderabad, Dt:28.11.2014.

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O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.1,085/- (**Rupees One Thousand and eighty five only**) towards Cell Phone (Airtel) No. 7680098806 being used by the Sri T.Srinivasulu, Section Officer, Industries and Commerce Department, A.P. Secretariat, Hyderabad towards call charges for the months of August, September and October, 2014.

2. The amount sanctioned in para (1) above shall be debited to the Head of Account “3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 131 – Service Postage, Telegram and Telephone charges”.
3. The Industries and Commerce (OP.Claims) Department is requested to draw the amount in favor of Section Officer (Sri T.Srinivasulu) Industries and Commerce Dept.,A.P. Secretariat, Hyderabad and credit the same into his account No.52088436696,SBH, Secretariat Branch, Hyderabad. as the officer has already pad the amount from his own funds as per G.O.Ms.No.193. Finance (TFR) Department, dt.20.09.2014,
4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V. RADHA KRISHNA
DEPUTY SECRETARY TO GOVERNMENT

To

The T.Srinivas, Section Officer,(I&C) Department.
The Industries & Commerce (OP.Claims) Department.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
Sf/Sc.

//FORWARDED BY ORDER//

SECTION OFFICER